

1 BILL NO. S-83-11-43

2 SPECIAL ORDINANCE NO. S- 249-83

3 AN ORDINANCE approving Change Order
4 #1, Res. #5967-83 - Greater McMillen/
5 Pontiac Place, Phase I, with Tomco
Construction Co., Inc., in connection
with the Board of Public Works.

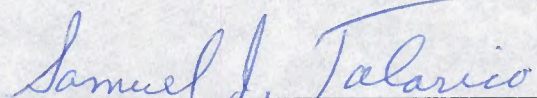
6 NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF
7 THE CITY OF FORT WAYNE, INDIANA:

8 SECTION 1. That Change Order #1, Res. #5967-83, Greater
9 McMillen/Pontiac Place, Phase I, with Tomco Construction Co., Inc.,
10 in connection with the Board of Public Works for:

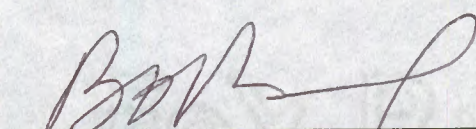
11 By putting in new curbing on Alexander
12 and Plaza, we found it necessary to raise
13 the grade on the sidewalk where possible
14 to achieve proper drainage. This required
15 our adding the quantity of B-Barrow to
16 contract and also do some additional side-
17 walk and driveway work. We also found
that on Plaza, we needed to put in Type
III curb rather than the Type II-B; thus,
we needed to add the item of Type III curb
to the contract. It was also necessary to
add the items of casting adjustment and
36" tree removal to contract;

18 involving a cost of Four Thousand Thirty and 33/100 Dollars
19 (\$4,030.33), all as more particularly set forth in the specifi-
20 cations, and which is on file with the Office of the Board of
21 Public Works, and is by reference incorporated herein, made a
22 part hereof, and is hereby in all things ratified, confirmed and
23 approved.

24 SECTION 2. That this Ordinance shall be in full force
25 and effect from and after its passage and any and all necessary
26 approval by the Mayor.

27 
28 Samuel J. Talarico
Councilmember

29 APPROVED AS TO FORM
30 AND LEGALITY

31 
32 Bruce O. Boxberger, City Attorney

Read the first time in full and on motion by Talarico, seconded by Stu, and duly adopted, read the second time by title and referred to the Committee Public Works (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 19____, at _____ o'clock _____ M., E.S.T.

DATE: 11-22-83 Sandra E. Kennedy
CITY CLERK

Read the third time in full and on motion by Talarico, seconded by Stu, and duly adopted, placed on its passage. PASSED (~~LOST~~) by the following vote:

	<u>AYES</u>	<u>NAYS</u>	<u>ABSTAINED</u>	<u>ABSENT</u>	<u>TO-WIT:</u>
<u>TOTAL VOTES</u>	<u>9</u>	_____	_____	_____	_____
<u>BRADBURY</u>	<u>✓</u>	_____	_____	_____	_____
<u>BURNS</u>	<u>✓</u>	_____	_____	_____	_____
<u>EISBART</u>	<u>✓</u>	_____	_____	_____	_____
<u>GIAQUINTA</u>	<u>✓</u>	_____	_____	_____	_____
<u>SCHMIDT</u>	<u>✓</u>	_____	_____	_____	_____
<u>SCHOMBURG</u>	<u>✓</u>	_____	_____	_____	_____
<u>SCRUGGS</u>	<u>✓</u>	_____	_____	_____	_____
<u>STIER</u>	<u>✓</u>	_____	_____	_____	_____
<u>TALARICO</u>	<u>✓</u>	_____	_____	_____	_____

DATE: 12-13-83 Sandra E. Kennedy
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as ~~(ZONING MAP)~~ (GENERAL) (ANNEXATION) (SPECIAL) (~~APPROPRIATION~~) ORDINANCE (RESOLUTION) NO. 1-249-83 on the 13th day of December, 1983.

ATTEST: (SEAL) Ray A. Ebert
Sandra E. Kennedy CITY CLERK PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 14th day of December, 1983, at the hour of 1:00 o'clock 8 M., E.S.T.
Sandra E. Kennedy
CITY CLERK

Approved and signed by me this 15th day of December 1983, at the hour of 3 o'clock 8 M., E.S.T.
Win Moses, Jr.
WIN MOSES, JR. - MAYOR

73-217-9
11/9/83

Resolution No. 5967-83

Board Order No. _____

Date 10-5-83

entlemen:

Item No.	Quantity	Description of Change Material	Unit Price	Change in Contract Price	
				Decrease	Increase
		See Attached Sheet			
Total Decrease				19,912.95	
Total Increase					23,943.28
Net (Decrease) (Increase) Contract Price					4,030.33

Original Contract Price	\$ 117,690.05
Current Contract Price Adjusted by Previous Change Order	\$
New Contract Price Including this Change Order	\$ 121,720.38

Recommended by: Paul L. Bidgway (Chief Street Engineer) Date 10/13/82

Accepted by: [Signature] (Contractor) Date 10/13/83

Approved by: Carl E. O'Neal (Director of Transportation) (Civil Engineer) Date 10-13-83

Approved by: [Signature] (Owner) Date 11/9/83

Attested by: Helen V. Gochenaun Date 11-9-83

Change Order No. 1
Resolution No. 5967-83
Board Order No. _____

REQUEST AND JUSTIFICATION FOR CHANGE

1. Necessity for change: By putting in new curbing on Alexander and Plaza, we found it
necessary to raise the grade on the sidewalk where possible to achieve proper drainage.
This required our adding the quantity of B-Barrow to contract and also do some additional
sidewalk and driveway work. We also found that on Plaza, we needed to put in Type III curb
rather than the Type II-B; thus, we needed to add the item of Type III curb to the contract.
It was also necessary to add the items of casting adjustment and 36" tree removal to contract

2. Will proposed change alter size of the project? Yes _____ No X

If yes, explain: _____

3. Affect on operation and maintenance cost of this project: None

Jeff Grogg
Jeff Grogg, Project Engineer

RES. 5967

11/9/83

Description of Work	Contract Quantity	Actual Quantity	Unit Price	Change		Total Cost
				Decrease	Increase	
(BASE BID)					184.60	5514.60
Curb Removal	4100 LF	4242 LF	1.30			13234.00
New Curb Type II-B	4100 LF	2036 LF	6.50	13416.00		10261.83
Concrete Removal	4670 SY	4461.67 SY	2.30	479.17		43307.44
Conc. Sidewalk	32700 SF	31382.21 SF	1.38	1818.56		11561.65
6" Conc. for Drives	657 SY	734.07 SY	15.75		1213.90	709.28
8" Conc. for Alleys	54 SY	4433 SY	16.00	154.72		74.75
9" Conc	53 SY	4.6 SY	16.25	786.50		3978.04
Con. Wingwalk incl. ramps	2500 SF	2273.17 SF	1.75	396.96		689.00
Asphalt Patching	4100 LF	2756 LF	0.25	336.00		887.28
Seed Mulch fert.	1850 SY	2957.60 SY	0.30		332.28	1083.45
Topsoil	610 TON	361.15 TN	3.00	746.55		2000.00
Tree Removal (30")	5 EA	8 EA	250.00		750.00	200.00
New Type C Casting	3 EA	1 EA	200.00	400.00		203.50
2" Conduit	300 LF	203.5 LF	1.00	96.50		0.00
2 Ft. Retaining Wall	85 LF	0 LF	2.90	246.50		15430.25
Type III Curb	0 LF	1991 LF	7.75		15430.25	4864.50
B Barrow	0 TON	486.5 TN	10.00		4864.50	600.00
Tree Removal (36")	0 EA	2 EA	300.00		600.00	300.00
Adj. Castings	0 EA	4 EA	75.00		300.00	114899.57
SUB TOTAL BASE				18877.46	23675.53	
(Alt. #1)						549.45
Conc. Removal	350 SY	333 SY	1.65	28.05		4857.60
Conc. Sidewalks	4060 SF	3520 SF	1.38	745.20		1134.00
6" Conc. Drives	55 SY	72 SY	15.75		267.75	57.00
Seed Mulch	190 SY	190 SY	0.30			0.00
Topsoil	55 TN	0 TN	3.00	165.00		0.00
2" Conduit	40 LF	0 LF	1.00	40.00		222.76
Common Excavation	35 CY	27.845 CY	8.00	57.24		6820.81
SUB TOTAL ALT				1035.49	267.75	
TOTAL (BASE & ALT)				19912.95	23943.28	121720.37

BILL NO. S-83-11-43

REPORT OF THE COMMITTEE ON PUBLIC WORKS

WE, YOUR COMMITTEE ON Public Works TO WHOM WAS REFERRED AN
ORDINANCE approving Change Order #1, Res. #5967-83 - Greater
McMillen/Pontiac Place, Phase I, with Tomco Construction Co., Inc.,
in connection with the Board of Public Works

HAVE HAD SAID ORDINANCE UNDER CONSIDERATION AND BEG LEAVE TO REPORT
BACK TO THE COMMON COUNCIL THAT SAID ORDINANCE Do PASS.

SAMUEL J. TALARICO, CHAIRMAN

VICTURE L. SCRUGGS, VICE CHAIRMAN

MARK E. GIAQUINTA

PAUL M. BURNS

ROY J. SCHOMBURG

Samuel J. Talarico
Victure Scruggs
Mark E. Giaquinta
Paul M. Burns

Concurred
12-13-83

TITLE OF ORDINANCE Change Order #1, Res. #5967-83 - Greater McMillen/Pontiac Pl, P

DEPARTMENT REQUESTING ORDINANCE Board of Public Works

D-83-11-43

SYNOPSIS OF ORDINANCE By putting in new curbing on Alexander & Plaza, we found it necessary to raise the grade on the sidewalk where possible to achieve proper drainage

This required our adding the quantity of B-Barrow to contract and also do some additional sidewalk and driveway work. We also found that on Plaza, we needed to put in Type III curb rather than the Type II-B; thus, we needed to add the item of Type III curb to the contract. It was also necessary to add the items of casting adjustment and 36" tree removal to contract.

Tomco Construction Company, Inc. is the contractor.

EFFECT OF PASSAGE To facilitate completion of project.

EFFECT OF NON-PASSAGE

MONEY INVOLVED (DIRECT COSTS, EXPENDITURE, SAVINGS) \$4,030.33

ASSIGNED TO COMMITTEE